

Mayor John W. Minto City Council Ronn Hall Laura Koval Rob McNelis

Dustin Trotter October 13, 2021

To Prospective Bidders:

BRIDGE REPAIRS – MAGNOLIA AVE CIP 2013-01

ADDENDUM NO. 1

This Addendum No. 1 (3 pages in total) forms an essential part of the contract documents by revising the following:

1A CONTRACT DOCUMENTS

Replace the Bid Schedule with the attached titled, BID SCHEDULE - Addendum No. 1.

The Engineer's Estimate is revised to \$1,290,000.

The number of working days to complete the contract is revised to 70 calendar days.

1B SPECIFICATIONS

Section 203-6.4.1

Add the following:

An area of 59'x40'of asphalt shall be removed and replaced, at both ends of the bridge, to match the new bridge deck elevation and provide a smooth transition from the roadway to the bridge after the polyester overlay has been completed. Bump signs will need to be placed upon completion of the polyester overlay and until the asphalt has been replaced.

Section 60-3.02C(7)

Delete the fifth paragraph in this section. Sidewalks will not receive a methacrylate primer.

Section 6-3.04B(4)

Modify the following:

Payment for "Furnish Polyester Overlay Material" shall be measured and paid for on a per cubic foot basis and shall include full compensation for furnishing all labor, materials, tools, equipment, disposal of excess material, including but not limited to; purchase and delivery of polyester overlay material. Actual quantity of material to be included for payment shall be the applied, calculated quantity of polyester concrete overlay used in the work. Waste material or unused material shall not be paid for or included in the quantities paid for.



1C DRAWINGS

No changes

1D RFI RESPONSES

No changes

Receipt of this addendum shall be acknowledged by attaching and/or indicating as such on the Information Required of Bidder to the submitted Bid Documents.

Toby M. Espinola, P.E.

Senior Civil Engineer

BID SCHEDULE - Addendum No. 1

BRIDGE REPAIRS – MAGNOLIA AVE CIP 2013-01

The estimated quantities and total cost herein set forth are for the purpose of comparison of bids only, and final payment will be made upon the basis of actual quantities and unit prices bid. The City reserves the right to vary these quantities by up to 25-percent without renegotiating the item unit prices.

BASE BID					
No.	Description	Quantity	Unit	Unit Price	Total
1	Mobilization	1	LS	\$	\$
2	6" Asphalt Patching (Bridge Approaches)	4,720	SF	\$	\$
3	Concrete Patching (Bridge Deck)	2,517	CF	\$	\$
4	Concrete Patching (Bridge Wall)	22	CF	\$	\$
5	Prepare Concrete Bridge Surface	29,677	SF	\$	\$
6	Furnish Methacrylate Primer Material	600	GAL	\$	\$
7	Place Methacrylate Primer Material	29,677	SF	\$	\$
8	Furnish Polyester Overlay Material	2,374	CF	\$	\$
9	Place Polyester Overlay Material	29,677	SF	\$	\$
10	Public Safety Plan	1	LS	\$	\$
11	Clean Expansion Joint	146	LF	\$	\$
12	Joint Seal	146	LF	\$	\$
13	Install Galvanized Steel Plates	9	EA	\$	\$
14	Bridge Railing Corrosion Repairs	1	LS	\$	\$
15	Bridge Railing Replacement	30	LF	\$	\$
16	Field Orders	1	LS	\$20,000.00	\$20,000.00
17	Striping Removal	1	LS	\$	\$
18	Striping	1	LS	\$	\$
19	Water Pollution Control	1	LS	\$	\$
20	Traffic Control	1	LS	\$	\$
		Total Bas	se Bid	\$	